

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JAMES BARKER

Debtor(s)

Case No. 15-36570

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/28/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 03/15/2016.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$520.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$520.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$415.56
Court Costs	\$0.00
Trustee Expenses & Compensation	\$24.44
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$440.00

Attorney fees paid and disclosed by debtor: \$120.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
A & O RECOVERIES	Unsecured	658.69	NA	NA	0.00	0.00
Afni, Inc.	Unsecured	575.02	NA	NA	0.00	0.00
Afni, Inc.	Unsecured	734.00	NA	NA	0.00	0.00
Afni, Inc.	Unsecured	1,344.35	NA	NA	0.00	0.00
AMERICAN EXPRESS	Unsecured	15.90	NA	NA	0.00	0.00
CAPITAL MANAGEMENT SERVICES	Unsecured	407.60	NA	NA	0.00	0.00
CBE GROUP	Unsecured	3,667.05	NA	NA	0.00	0.00
CCB Credit Service	Unsecured	532.23	NA	NA	0.00	0.00
City of Chicago Administrative	Unsecured	643.31	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	600.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	2,262.40	2,517.40	2,517.40	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Secured	700.00	660.13	660.13	40.00	0.00
COMMONWEALTH EDISON	Unsecured	2,649.52	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	0.00	6,451.43	6,451.43	0.00	0.00
Convergent Outsourcing	Unsecured	377.60	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Unsecured	NA	0.00	873.32	0.00	0.00
COOK COUNTY TREASURER	Secured	588.00	1,461.32	588.00	40.00	0.00
CREDIT MANAGEMENT LP	Unsecured	471.00	NA	NA	0.00	0.00
DISNEY MOVIE CLUB	Unsecured	44.39	NA	NA	0.00	0.00
DONALD J HOUSTON	Unsecured	8,265.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	1,624.00	NA	NA	0.00	0.00
FIRST ACCEPTANCE INS CO INC	Unsecured	1.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	554.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	554.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	533.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	533.00	NA	NA	0.00	0.00
Firstsource Advantage	Unsecured	407.60	NA	NA	0.00	0.00
GOLDMAN & GRANT	Unsecured	830.42	NA	NA	0.00	0.00
IL Dept of Transportation	Unsecured	1.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	284.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	271.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ILLINOIS COLLECTION SVC	Unsecured	130.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	57.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	57.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	51.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	300.00	0.00	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	4,016.28	251.00	251.00	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	2,459.00	466.48	466.48	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MERCHANT WAREHOUSE	Unsecured	32.95	NA	NA	0.00	0.00
NATIONAL MEDIA PARTNERS	Unsecured	414.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEM	Unsecured	1,514.75	NA	NA	0.00	0.00
PENN CREDIT CORP	Unsecured	54.44	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	2,200.00	1,775.90	1,775.90	0.00	0.00
PINNACLE CREDIT SERVICES	Unsecured	277.00	NA	NA	0.00	0.00
RADIOLOGY IMAGING	Unsecured	850.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	355.00	NA	NA	0.00	0.00
Stellar Recovery Inc	Unsecured	387.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	115.80	115.75	115.75	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	391.00	390.93	390.93	0.00	0.00
TRANSWORLD SYSTEMS	Unsecured	230.65	NA	NA	0.00	0.00
US BANK NA	Unsecured	4,000.00	1,949.48	1,949.48	0.00	0.00
VERIZON WIRELESS	Unsecured	280.50	NA	NA	0.00	0.00
Wow	Unsecured	111.64	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$1,248.13	\$80.00	\$0.00
TOTAL SECURED:	\$1,248.13	\$80.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$466.48	\$0.00	\$0.00
TOTAL PRIORITY:	\$466.48	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$14,325.21	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$440.00</u>
Disbursements to Creditors	<u>\$80.00</u>

TOTAL DISBURSEMENTS : **\$520.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/09/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.